

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: ANTHONY U NEWSOM

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Case No.: 08-09855

Debtor(s)

**CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/21/2008.
- 2) The case was confirmed on 07/31/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/12/2009.
- 6) Number of months from filing to the last payment: 10
- 7) Number of months case was pending: 14
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 22,900.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 7,908.20
Less amount refunded to debtor	\$ 1,493.12
<b>NET RECEIPTS</b>	<b>\$ 6,415.08</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,491.50
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 489.31
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 3,980.81

Attorney fees paid and disclosed by debtor	\$ 8.50
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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN EXPRESS	UNSECURED	3,465.00	3,165.79	3,165.79	.00	.00
AMERICASH LOANS LLC	UNSECURED	450.00	555.35	555.35	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,150.00	1,150.23	1,150.23	.00	.00
WELLS FARGO HOME MOR	UNSECURED	80.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	16,553.00	16,382.95	16,382.95	.00	.00
LVNV FUNDING	UNSECURED	7,536.00	7,536.55	7,536.55	.00	.00
SHERMAN ACQUISITION	UNSECURED	3,500.00	3,867.35	3,867.35	.00	.00
CITIBANK	UNSECURED	225.00	712.50	712.50	.00	.00
PRA RECEIVABLES MANA	UNSECURED	7,733.00	7,737.73	7,737.73	.00	.00
CITY OF CHICAGO PARK	UNSECURED	300.00	200.00	200.00	.00	.00
CHILDREN SURGICAL FO	UNSECURED	64.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	10,234.00	10,234.07	10,234.07	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,001.00	1,027.79	1,027.79	.00	.00
NICOR GAS	UNSECURED	507.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	250.00	250.00	.00	.00
SUNRISE CREDIT SERVI	UNSECURED	712.50	NA	NA	.00	.00
UNITED CONSUMER FINA	UNSECURED	766.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	993.00	993.89	993.89	.00	.00
SELENIA NEWSOM	OTHER	NA	NA	NA	.00	.00
SELENIA NEWSOM	OTHER	NA	NA	NA	.00	.00
ANDREW J NELSON	OTHER	NA	NA	NA	.00	.00
AMERICAN HONDA FINAN	SECURED	20,550.00	24,280.79	24,280.79	1,602.16	832.11
AMERICAN HONDA FINAN	UNSECURED	4,184.00	NA	NA	.00	.00

<b><u>Scheduled Creditors:</u></b>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FAA E REG CU	SECURED	29,945.00	.00	.00	.00	.00
FAA E REG CU	SECURED	NA	835.00	835.00	.00	.00
WELLS FARGO HOME MOR	SECURED	149,036.00	142,554.68	.00	.00	.00
WELLS FARGO HOME MOR	SECURED	NA	6,731.63	6,981.63	.00	.00
PIERCE & ASSOCIATES	OTHER	NA	NA	NA	.00	.00
PROTECTION ONE	UNSECURED	386.09	373.54	373.54	.00	.00
ASSET RESOURCES	UNSECURED	451.45	NA	NA	.00	.00
WORLD FINANCIAL NETW	UNSECURED	NA	.00	.00	.00	.00
UNITED CONSUMER FINA	SECURED	NA	652.46	.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	7,816.63	.00	.00
Debt Secured by Vehicle	24,280.79	1,602.16	832.11
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	<b>32,097.42</b>	<b>1,602.16</b>	<b>832.11</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>54,187.74</b>	<b>.00</b>	<b>.00</b>

**Disbursements:**

Expenses of Administration	\$ 3,980.81
Disbursements to Creditors	\$ 2,434.27
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 6,415.08</b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/23/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.